

DEPARTMENT OF FURCHASING & SUPPLY MANAGEMENT

12000 Government Center Parkway, Suite 427 Fairfax, Virginia Z2035-0013

www.co.fairfex.va.us/dpsm

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Telephone: (703) 324-3201 Fax: (703) 324-3228 TTX 1-800-828-1140

AUG 0 1 2002

AMENDMENT NO. 4

SUBJECT:

BL01-405484-39C, Wireless Communication Services

CONTRACTOR

VENDOR CODE B223372889-04

CONTRACT NO.

Verizon Wireless 7600 Montpelier Road

BL01-405484-39C

Laurel, MD 20723

By mutual agreement, Contract BL01-405484-39C is renewed for one (1) year at existing prices, terms, and conditions, effective September 1, 2002 through August 31, 2003.

Armand E. Malo, CPPO

Director/County Purchasing Agent

ACCEPTANCE:

DISTRIBUTION:

Assistant Buyer – Team 2 Contract Administrator KCS

DIT-Telecommunications Branch-Cleathan Lewis

Dept. of Finance - Accounts Payable Section

COG - Carl Kalish

Contractor

FCPS-Supply Operations